



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

October 1, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting will be held on-line and can be accessed by the public at Zoom.com. To access, join meeting ID # 813-2085-4074. Password: 220224. Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2020 RESOLUTIONS

- 102** Authorizing a reduction in the performance guarantee from Visions – Mi Place at the Shore – Phase 2.
- 103** Authorizing Remington & Vernick, City Engineers to provide a Bathymetric Survey for the dredging of Absecon Creek.

PUBLIC PORTION (Agenda Items Only)

CONSENT AGENDA - Resolutions read by title that have been moved to consent.

APPROVAL OF BILL LIST – \$ 651,034.48

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/17/2020

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 102-2020

**A RESOLUTION AUTHORIZING A REDUCTION IN THE PERFORMANCE
GUARANTEE FROM VISIONS – MI PLACE AT THE SHORE – PHASE 2**

WHEREAS, Visions Mi-Place at the Shore, has posted a Performance Guarantee currently in the amount of \$814,941.89.00; and

WHEREAS, the City Engineer, Remington & Vernick has recommended a reduction in the performance guarantee to 30% of the original performance guarantee for Phase 2 at the request of the developer pursuant to N.J.S.A. 40-55D-53(e) and

WHEREAS, the City Engineer has no objection to reducing the Performance Guarantee for Phase 2 by \$134,378.39, from \$814,941.89 to \$680,563.50; and

WHEREAS, the revised Performance Guarantee has been received by the City.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Absecon that the revised Performance Guarantee of \$680,563.50 be accepted for Visions Mi-Place at the Shore Phase 2.

Date: October 1, 2020

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held October 1, 2020**

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 103-2020

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS TO PROVIDE A BATHYMETRIC SURVEY FOR THE DREDGING OF ABSECON CREEK

WHEREAS, the City of Absecon has determined the need to prepare a bathymetric survey for the dredging of Absecon Creek; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to provide the services for a fee not to exceed \$50,000.00; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-194-018

\$50,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to provide the bathymetric survey for the dredging of Absecon Creek for a fee not to exceed \$50,000.00.

Dated: October 1, 2020

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held October 1, 2020.**

ATTEST:

Carle A. Crone, RMC, Municipal Clerk

September 29, 2020
03:49 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0024 ABSECON ELECTRIC MOTOR WORKS	20-00863	09/28/20	REPAIR BALLFIELD WELL	Open	145.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	20-00840	09/17/20	PAYROLL 09/17/20	Open	175,152.83	0.00		
A0043 ATLANTIC COUNTY MUNICIPAL	20-00876	09/29/20	2020 DUES	Open	100.00	0.00		
A0075 ABSECON BLUE DEVILS ORG.	20-00872	09/29/20	INSURANCE REIMBURSEMENT	Open	6,671.21	0.00		
A0205 A & B HAULING LLC	20-00868	09/28/20	TRIM TREES CITY PARK	Open	425.00	0.00		
A0209 ADVANCE AUTO PARTS	20-00846	09/22/20	HALOGEN HEADLAMP	Open	25.36	0.00		
A0253 ATLANTIC CITY ELECTRIC	20-00877	09/29/20	SEPTEMBER 2020 BILLING	Open	1,619.57	0.00		
C0007 DALE CONOVER	20-00845	09/22/20	REIMB. FOR FIRE SEMINAR	Open	100.38	0.00		
C0079 CODY'S POWER EQUIPMENT	20-00837	09/17/20	ELECTRIC HEDGE TRIMMERS	Open	399.00	0.00		
C0143 CARROT-TOP INDUSTRIES, INC.	20-00731	08/19/20	FLAGS & POLES	Open	577.82	0.00		
C0201 COMCAST	20-00838	09/17/20	MONTHLY BILLING	Open	725.00	0.00		
C0207 CHAPMAN OF EGG HARBOR TOWNSHIP	20-00862	09/28/20	VEHICLE MAINTENANCE	Open	120.95	0.00		
E0021 EVIDENT, INC.	20-00736	08/21/20	CUT-OUT I.D. PHOTO MARKERS	Open	85.76	0.00		
E0069 EAGLE POINT GUN SHOP	20-00817	09/15/20	AMMUNITION	Open	4,446.26	0.00		
E0070 ED & GENE'S KING TIRE LLC	20-00848	09/22/20	VEHICLE MAINTENANCE	Open	375.52	0.00		
F0038 JOHN FARINELLI ELECTRIC	20-00864	09/28/20	REPAIRS TO PUMP STATIONS	Open	5,712.00	0.00		

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City of Absecon
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0093 KRISTOPHER J. FACENDA	20-00880	09/29/20	SEPTEMBER 2020 PROSECUTOR	Open	1,800.00	0.00		
G0061 GRIMLEY LAW	20-00849	09/22/20	PROFESSIONAL SERVICES	Open	1,332.00	0.00		
G0064 GRAINGER	20-00860	09/28/20	GREEN MARKING PAINT	Open	162.52	0.00		
H0011 HEARTLAND CUSTOMER SOLUTIONS	20-00830	09/17/20	LAPTOP REPAIR	Open	495.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND	20-00867	09/28/20	HVAC REPAIRS/MAINT.	Open	2,867.90	0.00		
H0083 HORIZON BLUE CROSS	20-00870	09/28/20	OCTOBER 2020 DENTAL BENEFITS	Open	4,287.51	0.00		
I0027 THE LAW OFFICES OF	20-00881	09/29/20	SEPTEMBER 2020 PUBLIC DEFENDER	Open	600.00	0.00		
L0064 LINCOLN FINANCIAL ADVISORS	20-00850	09/24/20	LOSAP CONTRIBUTION FOR 2019	Open	16,580.69	0.00		
M0008 CHARLES B. MILSTEIN	20-00843	09/22/20	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
M0010 MGL PRINTING SOLUTIONS	20-00605	07/13/20	2021 DOG TAGS	Open	145.00	0.00		
M0122 WILLIAM H. MARSDEN	20-00841	09/18/20	ELECTRICAL SUBCODE	Open	240.00	0.00		
M0196 MUNICIPAL MAINTENANCE CO.	20-00263	03/19/20	WOODS RD PUMP STATION	Open	7,380.00	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	20-00858	09/28/20	AUGUST 2020 HEALTH BENEFITS	Open	85,022.17	0.00		
P0014 PEDRONI FUEL CO	20-00865	09/28/20	GASOLINE	Open	556.59	0.00		
P0116 PROPERTY ROOM CONSULTING, INC.	20-00836	09/17/20	ACCREDITATION/MAINTENANCE	Open	1,450.00	0.00		
Q0004 QUILL CORPORATION	20-00818	09/15/20	OFFICE SUPPLIES	Open	795.24	0.00		
R0007 REMINGTON & VERNICK ENGINEERS	19-00876	09/09/19	CITY HALL RETAINING WALL	Open	950.00	0.00		B
	19-00877	09/09/19	PEDESTRIAN SAFETY PITNEY RD.	Open	22,500.00	0.00		B
	19-01124	11/13/19	FIREHOUSE CONSTRUCTION	Open	20,375.00	0.00		B
	20-00470	05/28/20	BAYVIEW DRIVE RECONSTRUCTION	Open	1,900.00	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007 REMINGTON & VERNICK ENGINEERS Continued								
	20-00835	09/17/20	BAYVIEW DRIVE PHASE 2	Open	1,850.00	0.00		B
	20-00844	09/22/20	PROFESSIONAL SERVICES	Open	<u>30,213.14</u>	0.00		
					77,788.14			
S0011 A E STONE INC								
	20-00861	09/28/20	COLD PATCH	Open	214.25	0.00		
S0019 SOUTH JERSEY GAS CO.								
	20-00878	09/29/20	MONTHLY BILLING	Open	100.09	0.00		
S0032 SJ TURF CONSULTANTS LLC								
	20-00866	09/28/20	FERTILIZER FOR CITY PARKS	Open	3,217.40	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC								
	20-00859	09/28/20	GRASS SEED	Open	275.12	0.00		
S0243 S. BATATA CONSTRUCTION, INC.								
	20-00667	07/30/20	PITNEY RD PEDESTRIAN SAFETY	Open	235,295.55	0.00		B
T0021 TAX COLL/TREAS ASSOC NJ								
	20-00857	09/25/20	WEBINAR 10/8/20	Open	25.00	0.00		
T0045 THIS & THAT								
	20-00833	09/17/20	CROSSING GUARD VEST	Open	50.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES								
	20-00852	09/24/20	COPIER LEASE	Open	337.00	0.00		
V0012 VISION SERVICE PLAN (EA)								
	20-00856	09/25/20	OCTOBER 2020 VISION PLAN	Open	253.18	0.00		
V0022 VERIZON								
	20-00871	09/28/20	MONTHLY BILLING	Open	147.47	0.00		
W0044 WASZEN BROTHERS								
	20-00869	09/28/20	PORTA-POT & PUMP STA. REPAIR	Open	12,435.00	0.00		
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Total Purchase Orders:	49	Total P.O. Line Items:	0	Total List Amount:	651,034.48	Total Void Amount:		0.00